

Meridian CUSD 223

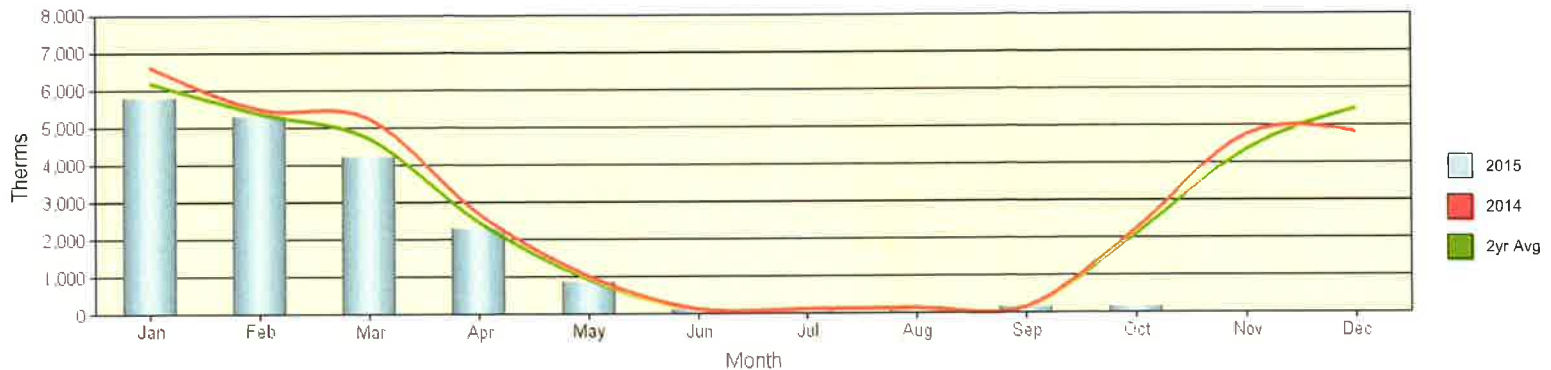
Usage Overview



Historical Usage (Therms)

Usage through: 10/26/2015

	2015	2014	2013	2012	2011	2010	2-Yr Avg
Jan	5,785	6,606	4,995	4,740	4,943	5,594	6,196
Feb	5,274	5,478	4,537	4,133	4,125	4,243	5,376
Mar	4,199	5,237	3,699	1,846	3,660	2,853	4,718
Apr	2,270	2,684	2,444	1,666	2,652	706	2,477
May	855	1,000	143	141	564	417	928
Jun	105	108	101	99	96	103	107
Jul	106	106	95	88	90	87	106
Aug	130	124	128	115	116	107	127
Sep	142	144	146	130	154	137	143
Oct	151	2,234	1,965	1,163	1,415	248	2,100
Nov		4,743	3,962	3,146	3,328	2,880	4,353
Dec		4,805	6,097	3,832	4,186	5,074	5,451
Total Th	19,017	33,269	28,312	21,099	25,329	22,449	



Meter Information

Meter #	MCU1-001
RG-ID:	RG-78200
LDC:	NICOR
LDC Account #	1301132000
LDC Meter #	2792207
LDC Rate Class:	74
Class Type:	undefined
Gate:	Shorewood
Pool Election:	
Alternate Fuel:	none
Weather Location:	Chicago
Meter Name:	Highland School
Meter Location:	WS Pine 2S Grant STILLMAN VALLEY, IL 61084

Recent Historical Peaks

Date	Day	Therms
Dec 21, 2013	Sat	347
Jan 6, 2014	Mon	272
Jan 27, 2014	Mon	259
Dec 9, 2013	Mon	258
Jan 7, 2014	Tue	252
Jan 8, 2015	Thr	252
Jan 7, 2015	Wed	248
Dec 10, 2013	Tue	246
Jan 28, 2014	Tue	245
Dec 11, 2013	Wed	244
Jan 23, 2014	Thr	242
Dec 31, 2013	Tue	240
Jan 9, 2015	Fri	239
Dec 30, 2013	Mon	238
Jan 1, 2014	Wed	237

Constellation NewEnergy - Gas Division
N21 W23340 Ridgeview Parkway, Suite B
Waukesha, WI 53187-2226

Your account manager is

Liz Peronto
liz.peronto@constellation.com

tel: 262.506.6600
fax: 262.506.6611
www.constellation.com

The data presented in this report is provided on a best-efforts basis. This data comes to us from the local utility, is not final and is therefore subject to change throughout the month. In addition, usages shown may not correspond with CNEG's invoices due to unit and locational conversions. The information contained herein has been obtained from sources which Constellation NewEnergy - Gas Division, LLC or Constellation NewEnergy - Gas Division Midcontinent, Inc., as appropriate (collectively, "CNEG"), believes to be reliable. CNEG does not represent or warrant as to its accuracy or completeness. All representations and estimates included herein constitute CNEG's judgment as of the date of the report and may be subject to change without notice. This material has been prepared solely for informational purposes. CNEG does not make and expressly disclaims, any express or implied guaranty, representation or warranty regarding any opinions or statements set forth herein. CNEG shall not be responsible for any reliance upon any information, opinions, or statements contained herein or for any omission or error of fact. This material shall not be reproduced (in whole or in part) to any other person without the prior written approval of CNEG. © 2012. Constellation Energy Group, Inc. The materials provided and any offerings described herein are those of CNEG, a subsidiary of Constellation Energy Group, Inc. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.



An Exelon Company



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0028482107
Statement Date: 10/23/2015
Due Date: 12/08/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$6,433.13	-\$4,933.54	\$0.00	\$4,533.24	\$0.00	\$6,032.83

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$1,444.85
Monroe Center Elementary			\$754.30
Highland School			\$818.00
Stillman Valley High School			\$1,516.09
Total Current Charges			\$4,533.24
URGENT MESSAGE: Please include the ZIP+4 (60693-0152) on your remittance to ensure prompt payment processing.			

Page 1 of 5



An Exelon Company



PO Box 4911
Houston, TX 77210-4911

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0028482107
Due Date: 12/08/2015
Amount Due: \$6,032.83

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

00000000000000000000MERIDIAN CUSD 223000000000000000BG-92217002848210700006032831

Invoice Delivery Options:

For your convenience, we have several invoice delivery options available:

- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
- Both hard copy mail delivery and automated email delivery
- Self-service....automatic notification of invoice availability with access to your invoice online via **EnerPro**

Payment Options:

The following payment options are available in addition to the check by mail and Wire/ACH methods shown on your invoice payment stub:

- 24/7 Check by Phone... call 1-800-470-9331—have your account number ready and follow the automated prompts
- Automatic withdrawal—we will automatically draft your account on your due date each month (enrollment required)
- One-time payment by credit card— MasterCard, VISA and American Express
- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution*

***Check with your financial institution regarding applicable online banking fees**

24/7 EnerPro Access:

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EnerPro is available 24 hours a day, 7 days a week!

**For more information on any of the above services please contact us at
cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy-Gas Division, LLC



PO Box 4911
Houston, TX 77210-4911

Checks payable to:

Constellation NewEnergy-Gas Division, LLC
Bank of America Lockbox Services
5246 Collections Center Drive
Chicago, IL 60693-0152

Wire and ACH information:

Constellation NewEnergy-Gas
Division, LLC
Bank Name: Bank of America
ACH Account #: 4426555287
ACH ABA #: 111000012
Wire Account #: 4426555287
Wire ABA #: 026009593

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152

Pay by Phone: 800-470-9331



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Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0028482107
Statement Date: 10/23/2015
Due Date: 12/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2015			
IEC Program Gas	1,908.00 TH	\$0.2986	\$569.73
Customer Charge			\$20.00
Service for 09/2015			
Cash-out	-45.00 TH	\$0.2511	\$-11.30
Disbursement - LDC Actual			\$175.87
Total Current Charges			\$754.30



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Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0028482107
Statement Date: 10/23/2015
Due Date: 12/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2015			
IEC Program Gas	2,138.00 TH	\$0.2986	\$638.41
Customer Charge			\$20.00
Service for 09/2015			
Cash-out	-3.00 TH	\$0.2500	\$-0.75
Disbursement - LDC Actual			\$160.34
Total Current Charges			\$818.00



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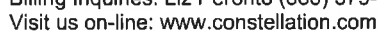
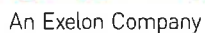
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Stillman Valley High School
425 S PINE ST
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0028482107
Statement Date: 10/23/2015
Due Date: 12/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2015			
IEC Program Gas	4,300.00 TH	\$0.2986	\$1,283.98
Customer Charge			\$20.00
Service for 09/2015			
Cash-out	-487.00 TH	\$0.2510	\$-122.24
Disbursement - LDC Actual			\$334.35
Total Current Charges			\$1,516.09



Account Number: RG-78202
Invoice Number: 0028482107
Statement Date: 10/23/2015
Due Date: 12/08/2015

Page 5 of 5



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Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0027802064
Statement Date: 09/23/2015
Due Date: 11/08/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$4,933.54	\$0.00	\$0.00	\$1,499.59	\$0.00	\$6,433.13

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$325.08
Monroe Center Elementary			\$224.77
Highland School			\$224.41
Stillman Valley High School			\$725.33
Total Current Charges			\$1,499.59

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0027802064
Due Date: 11/08/2015
Amount Due: \$6,433.13

Checks payable to:

Constellation NewEnergy-Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0152

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy-Gas
Division, LLC
Bank Name: Bank of America
ACH Account #: 4426555287
ACH ABA #: 111000012
Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

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Invoice Delivery Options:

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cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy-Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy-Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0152



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0027802064
Statement Date: 09/23/2015
Due Date: 11/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 09/2015			
IEC Program Gas	101.00 TH	\$0.3066	\$30.97
Customer Charge			\$20.00
Service for 08/2015			
Cash-out	8.00 TH	\$0.3175	\$2.54
Disbursement - LDC Actual			\$171.26
Total Current Charges			\$224.77



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Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0027802064
Statement Date: 09/23/2015
Due Date: 11/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 09/2015			
IEC Program Gas	148.00 TH	\$0.3066	\$45.38
Customer Charge			\$20.00
Service for 08/2015			
Cash-out	4.00 TH	\$0.3175	\$1.27
Disbursement - LDC Actual			\$157.76
Total Current Charges			\$224.41



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Stillman Valley High School
425 S PINE ST
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0027802064
Statement Date: 09/23/2015
Due Date: 11/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 09/2015			
IEC Program Gas	1,232.00 TH	\$0.3066	\$377.73
Customer Charge			\$20.00
Service for 08/2015			
Cash-out	42.00 TH	\$0.3176	\$13.34
Disbursement - LDC Actual			\$314.26
Total Current Charges			\$725.33



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Visit us on-line: www.constellation.com

Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0027802064
Statement Date: 09/23/2015
Due Date: 11/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 09/2015			
IEC Program Gas	223.00 TH	\$0.3066	\$68.37
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 08/2015			
Cash-out	-33.00 TH	\$0.3176	\$-10.48
Disbursement - LDC Actual			\$202.19
Total Current Charges			\$325.08



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Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0027054754
Statement Date: 08/25/2015
Due Date: 10/10/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$3,752.10	\$0.00	\$0.00	\$1,181.44	\$0.00	\$4,933.54

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$277.90
Monroe Center Elementary			\$209.14
Highland School			\$216.61
Stillman Valley High School			\$477.79
Total Current Charges			\$1,181.44

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0027054754
Due Date: 10/10/2015
Amount Due: \$4,933.54

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America

ACH Account #: 4426555287
ACH ABA #: 111000012

Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

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Invoice Delivery Options:

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- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
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- One-time payment with your MasterCard or VISA debit card
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Or call 800-470-9331**

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REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



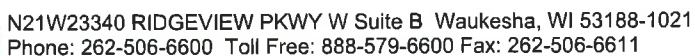
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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0027054754
Statement Date: 08/25/2015
Due Date: 10/10/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 08/2015			
IEC Program Gas	75.00 TH	\$0.3167	\$23.75
Customer Charge			\$20.00
Service for 07/2015			
Cash-out	1.00 TH	\$0.3300	\$0.33
Disbursement - LDC Actual			\$165.06
Total Current Charges			\$209.14

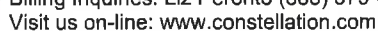
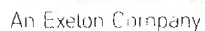


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Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0027054754
Statement Date: 08/25/2015
Due Date: 10/10/2015

Page 3 of 5



Account Number: RG-78201
Invoice Number: 0027054754
Statement Date: 08/25/2015
Due Date: 10/10/2015

Page 4 of 5



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Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0027054754
Statement Date: 08/25/2015
Due Date: 10/10/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 08/2015			
IEC Program Gas	72.00 TH	\$0.3167	\$22.80
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 07/2015			
Cash-out	-21.00 TH	\$0.3295	\$-6.92
Disbursement - LDC Actual			\$197.02
Total Current Charges			\$277.90



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Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217

Invoice Number: 0026174180

Statement Date: 07/24/2015

Due Date: 09/08/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$3,693.78	-\$1,038.52	\$0.00	\$1,096.84	\$0.00	\$3,752.10

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$251.01
Monroe Center Elementary			\$199.50
Highland School			\$204.98
Stillman Valley High School			\$441.35
Total Current Charges			\$1,096.84

ACCOUNT INFORMATION

Account Number: BG-92217

(Please use account number on your check.)

Invoice Number: 0026174180

Due Date: 09/08/2015

Amount Due: \$3,752.10

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America

ACH Account #: 442655287
ACH ABA #: 111000012

Wire Account #: 4426555287
Wire ABA #: 026009593

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- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution*

No fees are associated with any of the above payment options

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24/7 EnerPro Access:

We are pleased to offer customer access to **EnerPro**, an online service which allows you to view/print your current and historical invoices and usage history. Also available are market intelligence reports, NYMEX reports and a guide to understanding your invoice.

EnerPro is available 24 hours a day, 7 days a week!

**For more information on any of the above services please contact us at
cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611
Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0026174180
Statement Date: 07/24/2015
Due Date: 09/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 07/2015			
IEC Program Gas	43.00 TH	\$0.3093	\$13.30
Customer Charge			\$20.00
Service for 06/2015			
Cash-out	4.00 TH	\$0.3125	\$1.25
Disbursement - LDC Actual			\$164.95
Total Current Charges			\$199.50



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Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0026174180
Statement Date: 07/24/2015
Due Date: 09/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 07/2015			
IEC Program Gas	102.00 TH	\$0.3094	\$31.56
Customer Charge			\$20.00
Service for 06/2015			
Disbursement - LDC Actual			\$153.42
Total Current Charges			\$204.98



Constellation

An Exelon Company



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Stillman Valley High School
425 S PINE ST
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0026174180
Statement Date: 07/24/2015
Due Date: 09/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 07/2015			
IEC Program Gas	424.00 TH	\$0.3094	\$131.19
Customer Charge			\$20.00
Service for 06/2015			
Cash-out	-80.00 TH	\$0.3136	\$-25.09
Disbursement - LDC Actual			\$315.25
Total Current Charges			\$441.35



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611
Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0026174180
Statement Date: 07/24/2015
Due Date: 09/08/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 07/2015			
IEC Program Gas	32.00 TH	\$0.3094	\$9.90
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 06/2015			
Cash-out	-66.00 TH	\$0.3136	\$-20.70
Disbursement - LDC Actual			\$196.81
Total Current Charges			\$251.01



An Exelon Company



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0025391201
Statement Date: 06/25/2015
Due Date: 08/10/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$2,593.78	\$0.00	\$0.00	\$1,100.00	\$0.00	\$3,693.78

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$15.02
Monroe Center Elementary			\$249.52
Highland School			\$355.85
Stillman Valley High School			\$479.61
Total Current Charges			\$1,100.00

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0025391201
Due Date: 08/10/2015
Amount Due: \$3,693.78

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America

ACH Account #: 4426555287
ACH ABA #: 111000012

Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

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Invoice Delivery Options:

For your convenience, we have several invoice delivery options available:

- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
- Both hard copy mail delivery and automated email delivery
- Self-service....automatic notification of invoice availability with access to your invoice online via **EnerPro**

Payment Options:

The following payment options are available in addition to the check by mail and Wire/ACH methods shown on your invoice payment stub:

- 24/7 Check by Phone... call 1-800-470-9331—have your account number ready and follow the automated prompts
- Automatic withdrawal—we will automatically draft your account on your due date each month (enrollment required)
- One-time payment by credit card— MasterCard, VISA and American Express
- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution*

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Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



Constellation

An Exelon Company



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0025391201
Statement Date: 06/25/2015
Due Date: 08/10/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 06/2015			
IEC Program Gas	43.00 TH	\$0.3135	\$13.48
Customer Charge			\$20.00
Service for 05/2015			
Cash-out	33.00 TH	\$0.3030	\$10.00
Disbursement - LDC Actual			\$206.04
Total Current Charges			\$249.52



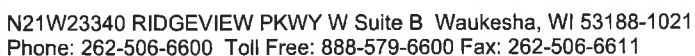
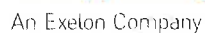
N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0025391201
Statement Date: 06/25/2015
Due Date: 08/10/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 06/2015			
IEC Program Gas	107.00 TH	\$0.3136	\$33.56
Customer Charge			\$20.00
Service for 05/2015			
Cash-out	290.00 TH	\$0.3030	\$87.87
Disbursement - LDC Actual			\$214.42
Total Current Charges			\$355.85

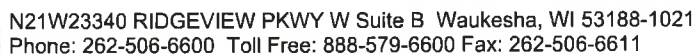
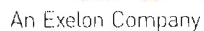


Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Stillman Valley High School
425 S PINE ST
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0025391201
Statement Date: 06/25/2015
Due Date: 08/10/2015

Page 4 of 5



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0025391201
Statement Date: 06/25/2015
Due Date: 08/10/2015

Page 5 of 5



An Exelon Company



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600

Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217

Invoice Number: 0024628641

Statement Date: 05/27/2015

Due Date: 07/12/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$25,533.33	-\$23,978.07	\$0.00	\$1,038.52	\$0.00	\$2,593.78

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$73.28
Monroe Center Elementary			\$-29.22
Highland School			\$394.17
Stillman Valley High School			\$600.29
Total Current Charges			\$1,038.52

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217

(Please use account number on your check.)

Invoice Number: 0024628641

Due Date: 07/12/2015

Amount Due: \$2,593.78

Checks payable to:

Constellation NewEnergy Gas Division, LLC

Bank of America Lockbox Services

15246 Collections Center Drive

Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas

Division, LLC

Bank Name: Bank of America

ACH Account #: 4426555287

ACH ABA #: 111000012

Wire Account #: 4426555287

Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223

Accounts Payable

207 W Main St

STILLMAN VALLEY, IL 61084-9037

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Invoice Delivery Options:

For your convenience, we have several invoice delivery options available:

- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
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- One-time payment by credit card— MasterCard, VISA and American Express
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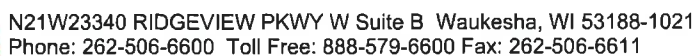
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cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0024628641
Statement Date: 05/27/2015
Due Date: 07/12/2015

Page 2 of 5



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0024628641
Statement Date: 05/27/2015
Due Date: 07/12/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 05/2015			
IEC Program Gas	581.00 TH	\$0.2811	\$163.32
Customer Charge			\$20.00
Service for 04/2015			
Cash-out	-300.00 TH	\$0.2870	\$-86.10
Disbursement - LDC Actual			\$296.95
Total Current Charges			\$394.17



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Stillman Valley High School
425 S PINE ST
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0024628641
Statement Date: 05/27/2015
Due Date: 07/12/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 05/2015			
IEC Program Gas	1,934.00 TH	\$0.2811	\$543.65
Customer Charge			\$20.00
Service for 04/2015			
Cash-out	-1,643.00 TH	\$0.2870	\$-471.54
Disbursement - LDC Actual			\$508.18
Total Current Charges			\$600.29



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Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0024628641
Statement Date: 05/27/2015
Due Date: 07/12/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 05/2015			
IEC Program Gas	1,444.00 TH	\$0.2811	\$405.91
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 04/2015			
Cash-out	-2,824.00 TH	\$0.2870	\$-810.49
Disbursement - LDC Actual			\$412.86
Total Current Charges			\$73.28



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0023818094
Statement Date: 04/24/2015
Due Date: 06/08/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$37,047.76	-\$18,055.57	\$0.00	\$6,541.14	\$0.00	\$25,533.33

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$2,047.99
Monroe Center Elementary			\$886.52
Highland School			\$1,116.77
Stillman Valley High School			\$2,489.86
Total Current Charges			\$6,541.14

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0023818094
Due Date: 06/08/2015
Amount Due: \$25,533.33

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America
ACH Account #: 4426555287
ACH ABA #: 111000012
Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

00000000000000000000MERIDIAN CUSD 2230000000000000BG-92217002381809400025533331

Invoice Delivery Options:

For your convenience, we have several invoice delivery options available:

- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
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- Self-service....automatic notification of invoice availability with access to your invoice online via **EnerPro**

Payment Options:

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- 24/7 Check by Phone... call 1-800-470-9331—have your account number ready and follow the automated prompts
- Automatic withdrawal—we will automatically draft your account on your due date each month (enrollment required)
- One-time payment by credit card— MasterCard, VISA and American Express
- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution*

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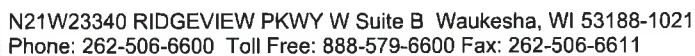
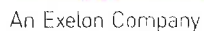
EnerPro is available 24 hours a day, 7 days a week!

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cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0023818094
Statement Date: 04/24/2015
Due Date: 06/08/2015

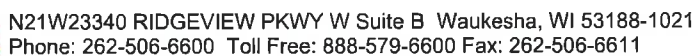
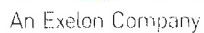
Page 2 of 5



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Account Number: RG-78200
Invoice Number: 0023818094
Statement Date: 04/24/2015
Due Date: 06/08/2015

Page 3 of 5

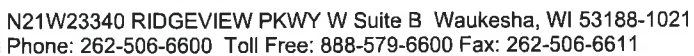


Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Stillman Valley High School
425 S PINE ST
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0023818094
Statement Date: 04/24/2015
Due Date: 06/08/2015

Page 4 of 5



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0023818094
Statement Date: 04/24/2015
Due Date: 06/08/2015

Page 5 of 5



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0023082195
Statement Date: 03/27/2015
Due Date: 05/11/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$41,524.30	-\$21,913.47	\$0.00	\$17,436.93	\$0.00	\$37,047.76

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$4,751.19
Monroe Center Elementary			\$3,565.66
Highland School			\$2,453.05
Stillman Valley High School			\$6,667.03
Total Current Charges			\$17,436.93

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0023082195
Due Date: 05/11/2015
Amount Due: \$37,047.76

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America
ACH Account #: 4426555287
ACH ABA #: 111000012
Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

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Invoice Delivery Options:

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- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
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Payment Options:

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- One-time payment by credit card— MasterCard, VISA and American Express
- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution*

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24/7 EnerPro Access:

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**For more information on any of the above services please contact us at
cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



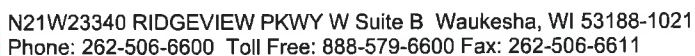
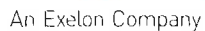
N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0023082195
Statement Date: 03/27/2015
Due Date: 05/11/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 03/2015			
IEC Program Gas	6,884.00 TH	\$0.4091	\$2,816.24
Customer Charge			\$20.00
Service for 02/2015			
IEC Program Gas Adjustment	335.00 TH	\$0.3766	\$126.16
Disbursement - LDC Actual			\$603.26
Total Current Charges			\$3,565.66



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0023082195
Statement Date: 03/27/2015
Due Date: 05/11/2015

Service for 03/2015

IEC Program Gas Customer Charge

4,550.00 TH	\$0.4091	\$1,861.41
		\$20.00

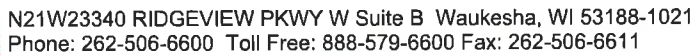
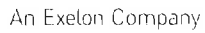
Service for 02/2015

IEC Program Gas Adjustment
Disbursement - LDC Actual

272.00 TH	\$0.3766	\$102.44
		\$469.20

Total Current Charges

\$2,453.05



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Stillman Valley High School
425 S PINE ST
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0023082195
Statement Date: 03/27/2015
Due Date: 05/11/2015

Page 4 of 5



Constellation

An Exelon Company



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0023082195
Statement Date: 03/27/2015
Due Date: 05/11/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 03/2015			
IEC Program Gas	9,453.00 TH	\$0.4091	\$3,867.22
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 02/2015			
IEC Program Gas Adjustment	-40.00 TH	\$0.3765	\$-15.06
Disbursement - LDC Actual			\$834.03
Total Current Charges			\$4,751.19



An Exelon Company



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Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0022273443
Statement Date: 02/25/2015
Due Date: 04/11/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$46,663.28	-\$23,194.55	\$0.00	\$18,055.57	\$0.00	\$41,524.30

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$5,859.37
Monroe Center Elementary			\$3,563.33
Highland School			\$2,741.71
Stillman Valley High School			\$5,891.16
Total Current Charges			\$18,055.57

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0022273443
Due Date: 04/11/2015
Amount Due: \$41,524.30

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America

ACH Account #: 4426555287
ACH ABA #: 111000012

Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

00000000000000000000MERIDIAN CUSD 2230000000000000BG-92217002227344300041524309

Invoice Delivery Options:

For your convenience, we have several invoice delivery options available:

- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
- Both hard copy mail delivery and automated email delivery
- Self-service....automatic notification of invoice availability with access to your invoice online via **EnerPro**

Payment Options:

The following payment options are available in addition to the check by mail and Wire/ACH methods shown on your invoice payment stub:

- 24/7 Check by Phone... call 1-800-470-9331—have your account number ready and follow the automated prompts
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- One-time payment with your MasterCard or VISA debit card
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cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0022273443
Statement Date: 02/25/2015
Due Date: 04/11/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/2015			
IEC Program Gas	7,664.00 TH	\$0.4375	\$3,353.00
Customer Charge			\$20.00
Service for 01/2015			
IEC Program Gas Adjustment	-1,380.00 TH	\$0.2900	\$-400.20
Disbursement - LDC Actual			\$590.53
Total Current Charges			\$3,563.33

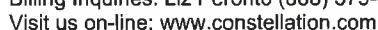
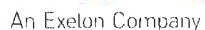


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Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0022273443
Statement Date: 02/25/2015
Due Date: 04/11/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/2015			
IEC Program Gas	5,099.00 TH	\$0.4375	\$2,230.81
Customer Charge			\$20.00
Service for 01/2015			
IEC Program Gas Adjustment	-15.00 TH	\$0.2900	\$-4.35
Disbursement - LDC Actual			\$495.25
Total Current Charges			\$2,741.71



Account Number: RG-78201
Invoice Number: 0022273443
Statement Date: 02/25/2015
Due Date: 04/11/2015

Page 4 of 5



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Billing Inquiries: Liz Peronto (888) 579-6600

Visit us on-line: www.constellation.com

Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202

Invoice Number: 0022273443

Statement Date: 02/25/2015

Due Date: 04/11/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/2015			
IEC Program Gas	11,249.00 TH	\$0.4375	\$4,921.44
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 01/2015			
IEC Program Gas Adjustment	-157.00 TH	\$0.2900	\$-45.53
Disbursement - LDC Actual			\$918.46
Total Current Charges			\$5,859.37



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Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0021461788
Statement Date: 01/24/2015
Due Date: 03/10/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$37,867.28	-\$13,117.47	\$0.00	\$21,913.47	\$0.00	\$46,663.28

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$6,431.91
Monroe Center Elementary			\$4,314.19
Highland School			\$3,064.30
Stillman Valley High School			\$8,103.07
Total Current Charges			\$21,913.47

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0021461788
Due Date: 03/10/2015
Amount Due: \$46,663.28

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America
ACH Account #: 4426555287
ACH ABA #: 111000012
Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

00000000000000000000MERIDIAN CUSD 2230000000000000BG-92217002146178800046663288

Invoice Delivery Options:

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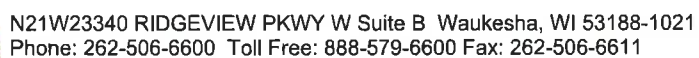
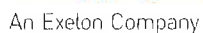
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REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0021461788
Statement Date: 01/24/2015
Due Date: 03/10/2015

Page 2 of 5



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
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Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0021461788
Statement Date: 01/24/2015
Due Date: 03/10/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 01/2015			
IEC Program Gas	5,906.00 TH	\$0.4536	\$2,678.96
Customer Charge			\$20.00
Service for 12/2014			
IEC Program Gas Adjustment	-163.00 TH	\$0.3360	\$-54.77
Disbursement - LDC Actual			\$420.11
Total Current Charges			\$3,064.30



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Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Stillman Valley High School
425 S PINE ST
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0021461788
Statement Date: 01/24/2015
Due Date: 03/10/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 01/2015			
IEC Program Gas	18,258.00 TH	\$0.4536	\$8,281.83
Customer Charge			\$20.00
Service for 12/2014			
IEC Program Gas Adjustment	-2,990.00 TH	\$0.3360	\$-1,004.64
Disbursement - LDC Actual			\$805.88
Total Current Charges			\$8,103.07



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Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Meridian Junior High School
207 W Main St
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0021461788
Statement Date: 01/24/2015
Due Date: 03/10/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 01/2015			
IEC Program Gas	12,975.00 TH	\$0.4536	\$5,885.46
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 12/2014			
IEC Program Gas Adjustment	-684.00 TH	\$0.3360	\$-229.82
Disbursement - LDC Actual			\$711.27
Total Current Charges			\$6,431.91



An Exelon Company



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Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0020664943
Statement Date: 12/20/2014
Due Date: 02/03/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$14,672.73	\$0.00	\$0.00	\$23,194.55	\$0.00	\$37,867.28

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$7,046.90
Monroe Center Elementary			\$4,828.19
Highland School			\$3,524.40
Stillman Valley High School			\$7,795.06
Total Current Charges			\$23,194.55

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0020664943
Due Date: 02/03/2015
Amount Due: \$37,867.28

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America
ACH Account #: 4426555287
ACH ABA #: 111000012
Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

00000000000000000000MERIDIAN CUSD 2230000000000000BG-92217002066494300037867283

Invoice Delivery Options:

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- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution*

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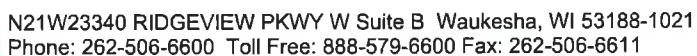
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REMITTANCE ADDRESS:

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Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0020664943
Statement Date: 12/20/2014
Due Date: 02/03/2015

Page 2 of 5



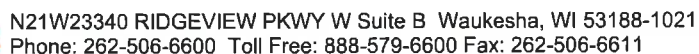
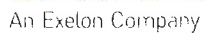
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Visit us on-line: www.constellation.com

Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0020664943
Statement Date: 12/20/2014
Due Date: 02/03/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 12/2014			
IEC Program Gas	5,055.00 TH	\$0.4989	\$2,521.94
Customer Charge			\$20.00
Service for 11/2014			
IEC Program Gas Adjustment	1,211.00 TH	\$0.4671	\$565.66
Disbursement - LDC Actual			\$416.80
Total Current Charges			\$3,524.40

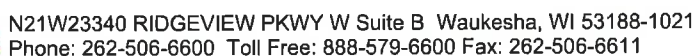


Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Stillman Valley High School
425 S. Pine St.
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0020664943
Statement Date: 12/20/2014
Due Date: 02/03/2015

Page 4 of 5



Billing Inquiries: Liz Peronto (888) 579-6600
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Meridian Junior High School
207 W. Main St.
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0020664943
Statement Date: 12/20/2014
Due Date: 02/03/2015

Page 5 of 5



Constellation

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Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0020034881
Statement Date: 11/25/2014
Due Date: 01/09/2015

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$8,000.45	-\$6,445.19	\$0.00	\$13,117.47	\$0.00	\$14,672.73

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$4,009.70
Monroe Center Elementary			\$2,280.50
Highland School			\$2,198.55
Stillman Valley High School			\$4,628.72
Total Current Charges			\$13,117.47

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0020034881
Due Date: 01/09/2015
Amount Due: \$14,672.73

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America

ACH Account #: 4426555287
ACH ABA #: 111000012

Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

00000000000000000000MERIDIAN CUSD 223000000000000000BG-92217002003488100014672731

Invoice Delivery Options:

For your convenience, we have several invoice delivery options available:

- Mailed via the US Postal Service
- Automated email of invoice to single or multiple email recipients — no hard copy mailed
- Both hard copy mail delivery and automated email delivery
- Self-service....automatic notification of invoice availability with access to your invoice online via **EnerPro**

Payment Options:

The following payment options are available in addition to the check by mail and Wire/ACH methods shown on your invoice payment stub:

- 24/7 Check by Phone... call 1-800-470-9331—have your account number ready and follow the automated prompts
- Automatic withdrawal—we will automatically draft your account on your due date each month (enrollment required)
- One-time payment by credit card— MasterCard, VISA and American Express
- One-time payment with your MasterCard or VISA debit card
- One-time payment via online check (ACH)
- Online banking through your financial institution*

No fees are associated with any of the above payment options

***Check with your financial institution regarding applicable online banking fees**

24/7 EnerPro Access:

We are pleased to offer customer access to **EnerPro**, an online service which allows you to view/print your current and historical invoices and usage history. Also available are market intelligence reports, NYMEX reports and a guide to understanding your invoice.

EnerPro is available 24 hours a day, 7 days a week!

**For more information on any of the above services please contact us at
cnegcustomercare@constellation.com
Or call 800-470-9331**

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy Gas Division, LLC

REMITTANCE ADDRESS:

Bank of America Lockbox Services
Constellation NewEnergy Gas Division, LLC
15246 Collections Center Drive
Chicago, IL 60693-0001



N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600
Visit us on-line: www.constellation.com

Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0020034881
Statement Date: 11/25/2014
Due Date: 01/09/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2014			
IEC Program Gas	4,946.00 TH	\$0.4366	\$2,159.42
Customer Charge			\$20.00
Service for 10/2014			
IEC Program Gas Adjustment	-344.00 TH	\$0.4625	\$-159.10
Disbursement - LDC Actual			\$260.18
Total Current Charges			\$2,280.50



An Exelon Company



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Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200

Invoice Number: 0020034881

Statement Date: 11/25/2014

Due Date: 01/09/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2014			
IEC Program Gas	3,619.00 TH	\$0.4366	\$1,580.06
Customer Charge			\$20.00
Service for 10/2014			
IEC Program Gas Adjustment	683.00 TH	\$0.4625	\$315.89
Disbursement - LDC Actual			\$282.60
Total Current Charges			\$2,198.55



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Visit us on-line: www.constellation.com

Stillman Valley High School
425 S. Pine St.
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201

Invoice Number: 0020034881

Statement Date: 11/25/2014

Due Date: 01/09/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2014			
IEC Program Gas	9,912.00 TH	\$0.4366	\$4,327.58
Customer Charge			\$20.00
Service for 10/2014			
IEC Program Gas Adjustment	-398.00 TH	\$0.4625	\$-184.08
Disbursement - LDC Actual			\$465.22
Total Current Charges			\$4,628.72



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Visit us on-line: www.constellation.com

Meridian Junior High School
207 W. Main St.
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0020034881
Statement Date: 11/25/2014
Due Date: 01/09/2015

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2014			
IEC Program Gas	7,472.00 TH	\$0.4366	\$3,262.28
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 10/2014			
IEC Program Gas Adjustment	508.00 TH	\$0.4625	\$234.95
Disbursement - LDC Actual			\$447.47
Total Current Charges			\$4,009.70



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Consolidated Invoice

Meridian CUSD 223

Account Number: BG-92217
Invoice Number: 0019072520
Statement Date: 10/25/2014
Due Date: 12/09/2014

Previous Balance	Payments	Adjustments	Current Charges	Late Charges	Amount Due
\$2,738.99	-\$1,183.73	\$0.00	\$6,445.19	\$0.00	\$8,000.45

(815) 645-4325

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Meridian Junior High School			\$2,074.91
Monroe Center Elementary			\$1,115.52
Highland School			\$881.01
Stillman Valley High School			\$2,373.75
Total Current Charges			\$6,445.19

Page 1 of 5

ACCOUNT INFORMATION

Account Number: BG-92217
(Please use account number on your check.)
Invoice Number: 0019072520
Due Date: 12/09/2014
Amount Due: \$8,000.45

Checks payable to:

Constellation NewEnergy Gas Division, LLC
Bank of America Lockbox Services
15246 Collections Center Drive
Chicago, IL 60693-0001

Pay by Phone: 800-470-9331

Wire and ACH information:

Constellation NewEnergy Gas
Division, LLC
Bank Name: Bank of America

ACH Account #: 4426555287
ACH ABA #: 111000012

Wire Account #: 4426555287
Wire ABA #: 026009593

AMOUNT ENCLOSED

\$

Please detach this portion and
return with your payment.

Meridian CUSD 223
Accounts Payable
207 W Main St
STILLMAN VALLEY, IL 61084-9037

00000000000000000000MERIDIAN CUSD 2230000000000000BG-922170019072520000008000451

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Monroe Center Elementary
SS Rt. 72
MONROE CENTER, IL 61052

Account Number: RG-78199
Invoice Number: 0019072520
Statement Date: 10/25/2014
Due Date: 12/09/2014

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2014			
IEC Program Gas	2,145.00 TH	\$0.4351	\$933.29
Customer Charge			\$20.00
Service for 09/2014			
Disbursement - LDC Actual			\$162.23
Total Current Charges			\$1,115.52



Constellation

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Highland School
WS Pine 2S Grant
STILLMAN VALLEY, IL 61084

Account Number: RG-78200
Invoice Number: 0019072520
Statement Date: 10/25/2014
Due Date: 12/09/2014

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2014			
IEC Program Gas	1,592.00 TH	\$0.4351	\$692.68
Customer Charge			\$20.00
Service for 09/2014			
IEC Program Gas Adjustment	6.00 TH	\$0.4333	\$2.60
Disbursement - LDC Actual			\$165.73
Total Current Charges			\$881.01



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Stillman Valley High School
425 S. Pine St.
STILLMAN VALLEY, IL 61084-8943

Account Number: RG-78201
Invoice Number: 0019072520
Statement Date: 10/25/2014
Due Date: 12/09/2014

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2014			
IEC Program Gas	4,273.00 TH	\$0.4351	\$1,859.18
Customer Charge			\$20.00
Service for 09/2014			
IEC Program Gas Adjustment	363.00 TH	\$0.4341	\$157.58
Disbursement - LDC Actual			\$336.99
Total Current Charges			\$2,373.75



Constellation

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Meridian Junior High School
207 W. Main St.
STILLMAN VALLEY, IL 61084-9037

Account Number: RG-78202
Invoice Number: 0019072520
Statement Date: 10/25/2014
Due Date: 12/09/2014

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2014			
IEC Program Gas	3,869.00 TH	\$0.4351	\$1,683.40
Customer Charge			\$20.00
Utility Data Exchange			\$45.00
Service for 09/2014			
IEC Program Gas Adjustment	238.00 TH	\$0.4341	\$103.32
Disbursement - LDC Actual			\$223.19
Total Current Charges			\$2,074.91